



EMERGENCY EQUIPMENT RENTAL AGREEMENT

ORDERING OFFICE (name and address) DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 090440-3 USFS: AG-0343-B-09-5064 BLM: ESE 090722					
		3. EFFECTIVE DATES a. 7/1/09		b. 6/30/12			
4. CONTRACTOR a. name and address A.L. Brinkoetter & Daughters PO Box 2160 Winnemucca NV 89446		5. POINT OF HIRE: Location at time of hire					
b. Tax ID:		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
c. telephone number (day) 1-800-879-0068	d. telephone number (night) Same	7. OPERATOR FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.							
9. ITEM DESCRIPTION		10. RATES 2009		2010		2011	
		a. rate	b. unit	a. rate	b. unit	a. rate	b. unit
Communications Trailer Module: 4 trailers available. Communications Trailer 30', two room configuration equipped as specified, includes Whisper Quiet style generator (diesel), Victor AM Base station Programmable Radio, Bendix King Mobile Programmable Radio, 14 foot room configuration, eight workstations, tinted windows offering 320 degree view, air conditioning and heating, photocopier, fax machine, telephone, fax and computer lines, Data line: Catagory 5 receptacles, refrigerator and microwave.		\$2500.00 day	1 to 7 days	\$2500.00 day	1 to 7 days	\$2500.00 day	1 to 7 days
		\$2500.00 day	8 to 30 days	\$2500.00 day	8 to 30 days	\$2500.00 day	8 to 30 days
		\$2500.00 day	31 plus days	\$2500.00 day	31 plus days	\$2500.00 day	31 plus days
Mileage - Delivery/Pickup		\$5.50	mile	\$5.50	mile	\$5.50	mile
Reset Fee		\$350.00		\$350.00		\$350.00	

13. SPECIAL PROVISIONS a) General Clauses to the EERA OF294 (2008 updated version) are attached hereto and incorporated herein by reference. b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used). c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer. Only Full Days will be paid – no pro rating of the daily rate d) All terms, conditions and specifications contained in IFB 090440 CSO are attached hereto and incorporated herein by reference. f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.																	
14. DATE 5-19-09						15. STATE CONTRACTING OFFICER'S SIGNATURE 						16. DATE 5/09/09					
17. PRINT NAME AND TITLE A.L. BRINKDETTER OWNER						18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief											
19. CONTRACTOR'S SIGNATURE A.L. Brinkdetter						20. FEDERAL CONTRACTING OFFICER'S SIGNATURE 						21. DATE 6/22/09					
						22. PRINT NAME AND TITLE Debby Y Wesselius, Contract Specialist											